

Ex. C-5



M/V COSCO HAIFA
AND/OR OWNERS/CHARTERERS

Chimbusco Americas Inc.
100 Lighting Way,
Seacaucus, USA-NJ 07094
United States

TAX INVOICE

DATE OF INVOICE : 01. November 2014

INVOICE NO : 197-1411005

ORDER NO. : 197-19225

DATE OF SUPPLY : 01. November 2014

DUE DATE : 30. November 2014

PORT: HOUSTON
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
1,700.810 MT	Fueloil 500 CST 3,5%	473.00 MT	804,483.13
148.440 MT	Gasoil 0,1%	859.00 MT	127,509.96
1.000 LPS	LUST tax	46.34 LPS	46.34
1.000 LPS	Oil spill tax	88.05 LPS	88.05
1.000 LPS	Harbour fee	32.00 LPS	32.00
1.000 LPS	Security Charges	75.01 LPS	75.01
1.000 LPS	Wharfage	510.24 LPS	510.24
1.000 LPS	Barging	20,246.44 LPS	20,246.44

Total USD 952,991.17

EXCHANGE RATE : USD 1 = USD 1.0000

USD:

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

O.W. BUNKER FAR EAST (S) PTE. LTD.
(Provisional Liquidators appointed on 13 November 2014)
(Receivers appointed on 12 November 2014 and 14 November 2014)
(Liquidators appointed on 9 February 2015) 300 Beach Road

ACCOUNT: IBAN: NL95 INGB 0020 1182 44
IBAN: NL58 INGB 0651 3629 97

USD and all other currencies
EUR

#32-01/03, The Concourse
SINGAPORE 199555

SWIFT: INGBNL2A

Phone: +65 631 70 000
Fax: +65 639 81 270

Telex: 051-9407 6641
Cables: OWBUNKER
E-Mail: wwsingapore@owbunker.com.sg
Internet: http://www.owbunker.com

Per telegraphic transfer directly to our account without deduction
of bank charges which are for buyers account.

Co. Reg. No: 199201808K
GST Reg. No: M2-0106089-3

Cosco 0009



M/V COSCO VENICE
AND/OR OWNERS/CHARTERERS

TAX INVOICE

Chimbusen Americas Inc.
100 Lighting Way
Seacaucus, USA-NJ 07094
United States

DATE OF INVOICE : 27. October 2014

INVOICE NO : 197-1410106

ORDER NO. : 197-19199

DATE OF SUPPLY : 27. October 2014

PORT: HOUSTON
YOUR REFERENCE:

DUDE DATE : 25. November 2014

Quantity supplied	Quality/description	Price/unit	Invoiced amount
1,690,230 MT	Fueloil 500 CST 3.5%	475.50 MT	803,704.37
148,630 MT	Gasoil 0.1%	846.00 MT	125,740.98
1,000 LPS	LUST tax	46.41 LPS	46.41
1,000 LPS	Oil spill tax	88.18 LPS	88.18
1,000 MT	Barging	20,120.50 MT	20,120.50
1,000 LPS	Security Charges	74.54 LPS	74.54
1,000 LPS	Wharfage	507.07 LPS	507.07
1,000 LPS	Harbour fee	32.00 LPS	32.00

364700 \$ 953,99,77

EXCHANGE RATE : USD 1 : USD 1.0000 Total USD 953,99,77

USD:

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions.

BANK: ING Bank N.V.

O.W. BUNKER FAR EAST (S) PTE. LTD. EAST

300 Beach Road
#02-01/05, The Cathay
SINGAPORE 199656

ACCOUNT: IBAN: NL05 INGBB 0020 1182 44
IBAN: NL58 INGBB 0651 3629 97

USD and all other currencies
EUR

SWIFT: INGBNLZA

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Fax +65 639 81710

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Cables OWBUNKER
E-mail owsingapore@owbunker.com.sg
Internet <http://www.owbunker.com>
Cosco 0019
C.R. Reg. No. 199201806K

Per telegraphic transfer directly to our account without deduction